

1. TPS respectfully submits this Monthly Fee Statement seeking compensation for reasonable, actual and necessary services and expenses rendered by TPS on behalf of the Trustee during the Statement Period:

STATEMENT PERIOD SUMMARY	
Name of Applicant:	TPS-West, LLC
Applicant's Role in Case:	Chapter 7 Trustee's Accountant
Date of Retention:	March 5, 2024
Period Covered by this Statement:	Dec 1, 2024 through Dec 31, 2024
Number Monthly Fee Statements:	Tenth
STATEMENT PERIOD SUMMARY OF FEES AND EXPENSES	
Total Statement Period Fees	\$787.50
Total Interim Fees (80%) Requested	\$630.00
Total Expenses Requested	\$0.00
Total Interim Remuneration Requested (exclusive of holdback):	\$630.00

In accordance with the *Order Granting Trustee's Motion for Order Establishing Interim Compensation Procedures for the Trustee and the Trustee's Professionals* [Docket no. 1831], each party receiving notice of the monthly fee statement will have until 5:00 p.m. (Prevailing Central Time), 10 days after the filing of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 10-day period, the Trustee is authorized to pay the professional the amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

2. The following chart presents certain information regarding the TPS professionals whose work on these chapter 7 cases compensation is sought in this Fee Statement:

User Summary				
Name		Hours	Rate	Amount
James L. Clarke		0.70	\$300.00	\$210.00
Natalie S. Hinson		0.50	\$0.00	\$0.00
Rhonda B. Fronk		1.50	\$275.00	\$412.50
Richard P. Anderson		0.50	\$330.00	\$165.00

3. TPS' invoice covering the Statement Period and providing a detailed statement of both (a) hours spent rendering accounting services to the Trustee and (b) disbursements made or

incurred by TPS in connection with services performed on behalf of the Trustee during the Statement Period is attached hereto as **Exhibit “A”**.

4. Pursuant to the Interim Compensation Order, TPS seeks payment of \$630.00 from the Trustee for the Statement Period, representing (a) 80% of TPS’s total fees for services rendered and (b) 100% of the total expenses incurred during the Statement Period.

5. Although every effort has been made to include all fees and expenses incurred during the Statement Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Statement Period. TPS reserves the right to seek allowance of such fees and expenses not included herein.

Dated: March 25, 2025

Respectfully Submitted,

**STEWART ROBBINS BROWN
& ALTAZAN, LLC**

By: /s/ Paul Douglas Stewart, Jr.
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***Counsel for Michael D. Warner,
Chapter 7 Trustee***

MLCJR LLC, *et al.*
EXHIBIT A

DETAILED TIME AND EXPENSE ENTRIES
Time Period – Dec 1, 2024 – Dec 31, 2024

TPS-West, LLC
 Certified Public Accountants
 10260 Westheimer Rd., Suite 210
 Houston, TX 77042

Invoice submitted to:
 MLCJR LLC Bk # 23-90324-CML-7 (Cox Oil)
 c/o Michael D. Warner, Chapter 7
 Bankruptcy Trustee
 700 Louisiana Street
 Suite 4500
 Houston, TX 77002

January 10, 2025

Invoice #4013

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Federal Income Taxes</u>			
12/16/2024	RPA Correspondence with Whitley Penn regarding Cox Operating data for tax filing.	0.50 \$330.00/hr	\$165.00
SUBTOTAL:		[0.50	\$165.00]
<u>General Accounting Consulting Services</u>			
12/16/2024	RBF Compile a file containing the 2023 financial statements (balance sheet, income statement, and statement of cash flows) for Cox Operating, LLC (non-filing entity) at the request of Whitney Bolfig, CPA of WhitleyPenn, CPAs, to be used in the 2023 tax filings of Cox Operating, LLC.	1.50 \$275.00/hr	\$412.50
SUBTOTAL:		[1.50	\$412.50]
<u>TPSW Fee Application</u>			
12/2/2024	NH Review/save TPSW interim fee app as filed.	0.30	NO CHARGE
12/13/2024	NH Review/download TPSWest eight monthly fee statement as filed; update fee app tracker.	0.20	NO CHARGE
12/16/2024	JLC Prepare summary time-task schedule to accompany fee application filing (at counsel's request).	0.30 \$300.00/hr	\$90.00
	JLC Prepare / format September billing	0.40 \$300.00/hr	\$120.00
SUBTOTAL:		[1.20	\$210.00]
For professional services rendered		3.20	\$787.50

User Summary

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